Permit Compliance System
Data Element Dictionary

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Preface

The Permit Compliance System (PCS) is a database management system that supports the NPDES regulations. The system is available to registered users in State and EPA Regions through the National Computer Center in North Carolina.

The *Data Element Dictionary* gives a detailed description of EACH type of data available in PCS, field by field. Tables that describe all of the valid codes in PCS are included as well. In addition to the *Data Element Dictionary*, the following manuals are available on the PCS system.

PCS Data Entry, Edit, and Update Manual - General Overview of PCS and detailed information on entering data into PCS. Includes documentation on PCS-ADE and PC-ENTRY.

Edit/Update Error Messages Manual - Provides a brief explanation for each error message encountered during the edit or update of PCS, arranged by data type.

Generalized Retrieval Manual - Describes in detail the batch retrieval package for retrieving all types of data from PCS. This includes preprinting DMRs and running the Quarterly Non-Compliance Report (QNCR).

Inquiry User's Guide - Describes in detail the interactive retrieval software that provides interactive access to the PCS database.

PCS Codes and Descriptions - Contains all of the code value tables used by PCS. Referenced by the *PCS Data Element Dictionary*.

PAL User's Guide - Describes in detail the microcomputer retrieval software that provides managers with access to specific PCS summary data.

┌─ **Restricted Information in PCS** ───┐

Inspection Scheduling information and Referred Enforcement Action information is considered enforcement sensitive and cannot be displayed by the public.

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Revision Code Description

The following table gives a description of the revision code used with each revision of the *PCS Data Element Dictionary*.

REVISION CODE	DATE	DOCUMENT NUMBER	DESCRIPTION
	02/23/01	PCS-DD01-1.00	The WENDB Cross Reference has been updated with this release of the Data Element Dictionary. This includes WENDB for Sludge.
	02/23/01	PCS-DD01-1.00	The DMR Received Date (DMRR) field has been updated. The DMR # Days Late (DMDL) field has been added. The DMR Late Indicator (DMRL) field has been deleted.

Table 0-1. Revision Summary

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Tables

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Chapter 1. OVERVIEW

This dictionary offers a definition and description of all data elements in the Permit Compliance System (PCS).

The entries are ordered in alphabetical sequence using the descriptive data element names.

Chapter 2 describes the general format and contents of the data element entries.

Chapter 3 contains the data element entries.

Chapter 4 provides a glossary of terms.

Appendix A provides a COMMENT form to provide suggestions for changes to the manual.

Appendix B, "PCS Cross Reference Listings" on page B-1. contains lists of acronyms and names and the dictionary page where the field is described. The **Cross-Reference Listing** contains several separate sections that cross-reference the data elements in different ways. The cross-references are in order by the first letter of their name. The following is a list of the cross-references that are available:

| A | ACRONYM CROSS-REFERENCE |

| C | CARD CODE CROSS-REFERENCE |

| D | DATA TYPE CROSS-REFERENCE |

| F | FIELD NAME CROSS-REFERENCE |

| W | WENDB DATA ELEMENT CROSS-REFERENCE |

You should refer to the *PCS Data Entry, Edit, and Update Manual* for a complete explanation of data entry requirements.

The *PCS Codes and Descriptions Manual* contains the referenced tables of acceptable codes and descriptions for the data elements stored as codes in PCS. Since table values change often the tables may be produced by the user at their discretion. This manual is requested separately from the dictionary.

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Chapter 2. FORMAT FOR DATA ELEMENT ENTRIES

The following page gives the format and information provided for each data element in the dictionary:

DATA ELEMENT NAME

DEFINITION: Describes intended contents of data item.

RETRIEVAL ABBREVIATION: Four-character acronym required to access data item through Generalized Retrieval and Inquiry facilities.

CARD CODE: Input card type. [1]

CARD COLUMNS: Input card columns. [2]

DATA ELEMENT LENGTH: Length of input field. [2]

DATA TYPE: Logical categorization of data.

WENDB: Indicates that a data item is in the Water Enforcement National Data Base (WENDB), as required by the PCS Policy Statement, dated March 1988 and updated in June 2000.

EDITS: Data item edits.

                                         "System Generated" indicates that this field is created by the PCS Edit/Update based on other fields that the user entered. No other edits apply.

                                         "For retrieval only" indicates that this field can be accessed by the Generalized Retrieval or Inquiry only. Exceptions are noted. Additional information is given in the "RETRIEVAL CONSIDERATIONS:" section.

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EDITS: (CONTINUED)

Reference to the *PCS Codes and Descriptions Manual* for the codes that are valid for this field.

RETRIEVAL CONSIDERATIONS:

Special notes on retrieving this information from PCS.

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[1] Even though specifications are given for batch data entry, the data can be entered into PCS through the on-line data entry package PCS-ADE. The microcomputer data entry system (PC-ENTRY) creates cards used by batch data entry.

[2] The information within parenthesis '( )' refers to the extended card format for batch data entry. These are cards that are preceeded with '-' or ':'. The information not in parenthesis '( )' refers to the original card format for batch data entry.

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Chapter 3. DATA ELEMENT ENTRIES

This chapter gives a detailed explanation of each data element in PCS. The entries are in order by data element name.

ACCEPTANCE OF HAZARDOUS WASTE

DEFINITION:	A one-character yes/no field indicating whether the pretreatment control authority's POTW(s) accept(s) hazardous waste (as defined) by 40 CFR 261) by truck, rail, or dedicated pipe.
RETRIEVAL ABBREVIATION:	RCRA
CARD TYPE:	(:B)
CARD COLUMNS:	(64)
DATA ELEMENT LENGTH:	1
DATA TYPE:	PCI/AUDIT
WENDB:	No
EDITS:	If entered, must contain 'Y' or 'N'.
RETRIEVAL CONSIDERATIONS:	None

00020

ACCEPTANCE OF OTHER WASTES

DEFINITION:
A variable-length character field indicating whether the pretreatment control authority's POTW(s) receive by any means of the following types of wastes: hauled septage, landfill leachate, RCRA or CERCLA site wastes or leachate, or other wastes besides domestic sewage or industrial process wastewater (treated or untreated).

RETRIEVAL ABBREVIATION:
WSTE

CARD TYPE:
(:B)

CARD COLUMNS:
(65-69)

DATA ELEMENT LENGTH:
5

DATA TYPE:
PCI/AUDIT

WENDB:
No

EDITS:
If entered, must contain one to six valid one- character codes. No imbedded spaces are allowed. See *PCS Codes and Descriptions*, Table ID 680 for the table of valid values.

RETRIEVAL CONSIDERATIONS:
The descriptions (30-characters) corresponding to Acceptance of Other Wastes may be retrieved by WSTED. See *PCS Codes and Descriptions*, Table ID 680 for the descriptions.

00021

ACTUAL DATE OF APPEAL HEARING

DEFINITION:	A 6-digit field that represents the date that an appeal hearing to contest a Class II Administrative Penalty was held before a Judicial Officer of the court.
RETRIEVAL ABBREVIATION:	APH2
CARD TYPE:	(:H)
CARD COLUMNS:	(68-73)
DATA ELEMENT LENGTH:	(6)
DATA TYPE:	ENFORCEMENT ACTION
WENDB:	No
EDITS:	Must be a valid date. (APCL must be = '2')
RETRIEVAL CONSIDERATIONS:	None

00022

ACTUAL DATE OF HEARING

DEFINITION: A 6-digit field that represents the real or actual date that a hearing took place to decide if an administrative penalty exists.

RETRIEVAL ABBREVIATION: APAH

CARD TYPE: (:G)

CARD COLUMNS: (53-58)

DATA ELEMENT LENGTH: (6)

DATA TYPE: ENFORCEMENT ACTION

WENDB: No

EDITS: Must be a valid date.

RETRIEVAL CONSIDERATIONS: None

00023

ADMINISTRATIVE ORDERS ISSUED TO SIUS

DEFINITION: A three-digit field representing the number of administrative orders or equivalent actions issued by the pretreatment control authority to significant industrial users (SIUs) in the past year.

RETRIEVAL ABBREVIATION: ADOR

CARD TYPE: (:E)

CARD COLUMNS: (48-50)

DATA ELEMENT LENGTH: 3

DATA TYPE: PRETREATMENT PERFORMANCE SUMMARY

WENDB: No

EDITS: Must be numeric or blank.

Leading zeros are not required. Entering zeros only will store "0" in the database.

The entire field may be left blank to indicate that no data has been entered.

RETRIEVAL CONSIDERATIONS: All leading zeros are suppressed.

Numeric fields are displayed right-justified on Quick Look reports.

00024

ADMINISTRATIVE PENALTY USER COMMENTS

DEFINITION: This field represents both the 'user' date and the 'user' comment for an Administrative Penalty Order.

A maximum of 4 'user date/user comment' fields are allowed.

RETRIEVAL ABBREVIATION: APCT

CARD TYPE: (:J, :K)

CARD COLUMNS: (22-73)

DATA ELEMENT LENGTH: (104)

DATA TYPE: ENFORCEMENT ACTION

WENDB: No

EDITS: No Edits.

RETRIEVAL CONSIDERATIONS: Retrievable in 4 character segments as:
    AP01 (User Date 1)
      with APC1 (User Comment 1)
    AP02 (User Date 2)
      with APC2 (User Comment 2)
    AP03 (User Date 3)
      with APC3 (User Comment 3)
    AP04 (User Date 4)
      with APC4 (User Comment 4)

00025

ADOPTION OF TECHNICALLY-BASED LOCAL LIMITS

DEFINITION: A one character field, related to the data element EVLL, indicating whether the pretreatment control authority has adopted local limits for certain pollutants if a technical evaluation indicated the need for such local limits. These pollutants include cadmium, chromium, copper, lead, nickel, and zinc.

RETRIEVAL ABBREVIATION: ADLL

CARD TYPE: (:A)

CARD COLUMNS: (43)

DATA ELEMENT LENGTH: 1

DATA TYPE: PCI/AUDIT

WENDB: Yes

EDITS: If entered must be a valid code. See the *PCS Codes and Descriptions Manual:ephl., Table ID 700 for the table of valid values.*

May only be entered for records whose parent inspection record has a Type of Inspection (TYPI) of 'F' or 'G'.

RETRIEVAL CONSIDERATIONS: *The descriptions (15 characters) corresponding to the Adoption of Technically-Based Local Limits codes may be retrieved by ADLLD. See the PCS Codes and Descriptions Manual:ephl., Table ID 700 for the descriptions.*

00026

AGENCY REVIEWER

DEFINITION:
A five-digit field indicating the person and/or department responsible for administering each DMR. This data is displayed at the top of each DMR form and may be utilized at the discretion of each region.

RETRIEVAL ABBREVIATION: *AGYR*

CARD TYPE: *9 (-2)*

CARD COLUMNS: *61-65 (62-66)*

DATA ELEMENT LENGTH: *5 (5)*

DATA TYPE: *PIPE SCHEDULE*

WENDB: *No*

EDITS: *No edits*

RETRIEVAL CONSIDERATIONS: *None*

00027

ANNUAL DRY SLUDGE PRODUCTION

DEFINITION:	*The amount of sludge a facility produces in DMT/year on a dry weight basis.*
RETRIEVAL ABBREVIATION:	*SLPV*
CARD TYPE:	*(:P)*
CARD COLUMNS:	*(31-37)*
DATA ELEMENT LENGTH:	7
DATA TYPE:	*PERMIT FACILITY*
WENDB:	
EDITS:	*Must be a numeric integer.*
RETRIEVAL CONSIDERATIONS:	*none*

00028

ANNUAL PRETREATMENT BUDGET

DEFINITION: *A seven-digit field representing the total level annual funding used to implement the control authority's pretreatment program.*

RETRIEVAL ABBREVIATION: *BUDG*

CARD TYPE: *(:C)*

CARD COLUMNS: *(31-37)*

DATA ELEMENT LENGTH: *(7)*

DATA TYPE: *PCI/AUDIT*

WENDB: *No*

EDITS: *Must be numeric or blank.*

Leading zeros are not required. Entering zeros only will store "0" in the database.

The entire field may be left blank to indicate that no data has been entered.

Dollar amount should be entered. There is no implicit or explicit decimal point. No special characters ('$') are allowed and no commas.

May only be entered for records whose parent inspection record has a Type of Inspection (TYPI) of 'F' or 'G'.

RETRIEVAL CONSIDERATIONS: *All leading zeros are suppressed.*

Numeric fields are displayed right-justified on Quick Look reports.

APPLICATION COMPLETE DATE

DEFINITION: *The date on which the application for a NPDES permit was completed.*

RETRIEVAL ABBREVIATION: *APCP*

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: *6*

DATA TYPE: *PERMIT EVENT*

WENDB: *No*

EDITS: *For retrieval only. See "PERMIT TRACKING EVENT CODE" on page 3-357.*

RETRIEVAL CONSIDERATIONS: *APCP is the acronym representing the actual date (PTAC) for the permit tracking event 'Application Complete' (event code P2099).*

· 00030

APPLICATION RECEIVED DATE

DEFINITION: *The date on which the application for a NPDES permit was received.*

RETRIEVAL ABBREVIATION: *APRD*

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: *6*

DATA TYPE: *PERMIT EVENT*

WENDB: *Yes*

EDITS: *For Retrieval Only. See "PERMIT TRACKING EVENT CODE" on page 3-357.*

RETRIEVAL CONSIDERATIONS: *APRD is the acronym representing the actual date (PTAC) for the permit tracking event 'Application Received' (event code P1099).*

· **00031**

ARCHIVAL DATE

DEFINITION:	*Date when the last archival took place for the facility.*
RETRIEVAL ABBREVIATION:	*ARDT*
CARD TYPE:	
CARD COLUMNS:	
DATA ELEMENT LENGTH:	*6*
DATA TYPE:	*PERMIT FACILITY*
WENDB:	*No*
EDITS:	*System generated*
RETRIEVAL CONSIDERATIONS:	*None*

00032

ARCHIVAL INDICATOR

DEFINITION: *Indicates the archival status of measurement records which qualify for archival processing.*

RETRIEVAL ABBREVIATION: *ARCH*

CARD TYPE: *(-C)*

CARD COLUMNS: *(80)*

DATA ELEMENT LENGTH: *(1)*

DATA TYPE: *PERMIT FACILITY*

WENDB: *No*

EDITS: *Valid values are:*

(blank) - The qualifying measurement records will be archived.

"N" - Qualifying measurement records are excluded from the archival process. After the archival process, the indicator is reset to (blank).

Only designated users in the Region or State may update the archival indicator.

RETRIEVAL CONSIDERATIONS: *None*

ARCHIVE PL KEY

DEFINITION: *Set to the value of the parameter limit record key by the PCS system when a parameter limit record is archived as the result of a permit reissuance.*

RETRIEVAL ABBREVIATION: *GPLK*

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: *23*

DATA TYPE: *PARAMETER LIMITS*

WENDB: *No*

EDITS: *System generated.*

RETRIEVAL CONSIDERATIONS: *Cannot be retrieved through Inquiry or Generalized Retrievals*

ARCHIVE PS KEY

DEFINITION: *Set to the value of the pipe schedule record key by the PCS system when a pipe schedule record is archived as the result of a permit reissuance.*

RETRIEVAL ABBREVIATION: *GPSK*

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: *14*

DATA TYPE: *PIPE SCHEDULE*

WENDB: *No*

EDITS: *System generated.*

RETRIEVAL CONSIDERATIONS: *None*

00035

ATTORNEY

DEFINITION:	*Identification of regional or state attorney who is assigned to the permit.*
RETRIEVAL ABBREVIATION:	*ATNY*
CARD TYPE:	*(-B)*
CARD COLUMNS:	*(60-62)*
DATA ELEMENT LENGTH:	*(3)*
DATA TYPE:	*PERMIT FACILITY*
WENDB:	*No*
EDITS:	*No edits.*
RETRIEVAL CONSIDERATIONS:	*None*

00036

AVERAGE DESIGN FLOW

DEFINITION: *The average flow that a permitted facility was designed to accommodate.*

RETRIEVAL ABBREVIATION: *FLOW*

CARD TYPE: *(-B)*

CARD COLUMNS: *(66-70)*

DATA ELEMENT LENGTH: *(5)*

DATA TYPE: *PERMIT FACILITY*

WENDB: *Yes*

EDITS: *Must be decimal numeric. Leading and trailing spaces or zeros are accepted.*

Expressed in million gallons per day.

Four digits on either side of the decimal point are acceptable.

RETRIEVAL CONSIDERATIONS: *May also be retrieved by:*

FLOWN - will align the decimal point in the field.

Note: *This field may be used for display on the "40-card" and selection on the "40 WITH-card". FLOWN cannot be used on the "10-card".*

BIOMONITORING INSPECTION METHOD

DEFINITION: *Must be entered when a biomonitoring inspection is being recorded to indicate the type of biomonitoring inspection method.*

RETRIEVAL ABBREVIATION: *BIOM*

CARD TYPE: *5 (-V)*

CARD COLUMNS: *71 (22)*

DATA ELEMENT LENGTH: *1 (1)*

DATA TYPE: *INSPECTION*

WENDB: *No*

EDITS: *Must be entered for biomonitoring inspection types (TYPI=B). See "INSPECTION TYPE" on page 3-252.*

RETRIEVAL CONSIDERATIONS: *None*

00038

CATEGORICAL INDUSTRIAL USERS

DEFINITION: *end A four-digit field representing the number of categorical industrial users (CIUs) which discharge to a particular pretreatment control authority's treatment works (i.e., a POTW with an approved pretreatment program). Categorical industrial users are those users in a particular industrial category (e.g., metal finishing, organic chemicals, etc.) for which pretreatment standards have been established or proposed. Industrial facilities in categories such as textiles or plastics molding and forming for which specific effluent standards were apparently considered but never proposed or established will not be included as categorical industrial users.*

RETRIEVAL ABBREVIATION: *CIUS*

CARD TYPE: *(:A)*

CARD COLUMNS: *(23-26)*

DATA ELEMENT LENGTH: *(4)*

DATA TYPE: *PCI/AUDIT*

WENDB: *Yes*

EDITS: *Must be numeric or blank.*

Leading zeros are not required. Entering zeros only will store "0" in the database.

The entire field may be left blank to indicate that no data has been entered.

The field CIUS cannot be greater than the SIUS field.

RETRIEVAL CONSIDERATIONS: *All leading zeros are suppressed.*

Numeric fields are displayed right-justified on Quick Look reports.

· 00039

CATEGORICAL INDUSTRIAL USERS IN SNC

DEFINITION: *A three-digit field representing the number of categorical industrial users in significant noncompliance (SNC) in the past year.*

RETRIEVAL ABBREVIATION: *CISN*

CARD TYPE: *(:E)*

CARD COLUMNS: *(42-44)*

DATA ELEMENT LENGTH: *3*

DATA TYPE: *PRETREATMENT PERFORMANCE SUMMARY*

WENDB: *No*

EDITS: *Must be numeric or blank.*

Leading zeros are not required. Entering zeros only will store "0" in the database.

The entire field may be left blank to indicate that no data has been entered.

RETRIEVAL CONSIDERATIONS: *All leading zeros are suppressed.*

Numeric fields are displayed right-justified on Quick Look reports.

00040

CHANGE OF LIMITS STATUS

DEFINITION: *Describes circumstances affecting limits such as through formal enforcement actions or permit modifications. Any enforcement action coded here will cause violations to this limit to be considered as in Reportable Noncompliance (RNC), which must be reported on the Quarterly Noncompliance Report (QNCR).*

RETRIEVAL ABBREVIATION: *COLS*

CARD TYPE: *(-5,-8)*

CARD COLUMNS: *(-5 38-40, -8 60-62)*

DATA ELEMENT LENGTH: *(3)*

DATA TYPE: *PARAMETER LIMITS*

WENDB: *Yes, if applicable*

EDITS: *Requested (not required) on all new limit modifications.*

The first two characters are the Enforcement Action Code for the order that modified the limits. See "ENFORCEMENT ACTION CODE" on page 3-112. The code "MOD" may also be entered in this field to indicate the modified limits are from a modification of the final permit, but this code is optional.

Note: PCS identifies "formal" Enforcement Actions based on a number in the Enforcement Action Code table (See PCS Codes and Descriptions, Table ID 030). Formal actions have a number of "2" or "3" and are identified as "FORMAL EA" to the right of the description.

RETRIEVAL CONSIDERATIONS: *None*

00041

CITY CODE

DEFINITION: *The five-digit code defined in the city master file and maintained by EPA, Monitoring and Data Support Division. The codes are unique for each city and place in a particular state or territory.*

RETRIEVAL ABBREVIATION: *CITY*

CARD TYPE: *3*

CARD COLUMNS: *19-23*

DATA ELEMENT LENGTH: *5*

DATA TYPE: *PERMIT FACILITY*

WENDB: *Yes*

EDITS: *Must be a valid city code within the state or territory specified in the NPDES number.*

When the city code (CITY) is entered, the system will generate the city name (CYNM), the county code (CNTY) and the county name (CNTN). Any county code entered at the same time will be overridden by the system-generated county code (see "COUNTY CODE" on page 3-67).

For general permits with a region number or 'HQ' in the first two positions of the NPDES number, no edit check is performed on city code and no county code, city or county names are generated.

RETRIEVAL CONSIDERATIONS: *May also be retrieved by:*

LCTN - represents state and city code such as OH29650.

CYNM - the 20-character city name corresponding to the code.

00042

CITY NAME

DEFINITION: *The name of the city where the facility is located. Each city name is defined with its corresponding city code in the system's city-state code table.*

RETRIEVAL ABBREVIATION: *CYNM*

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: *20*

DATA TYPE: *PERMIT FACILITY*

WENDB: *No*

EDITS: *System generated. Generated by the system from city code (CITY) and state code (STTE).*

RETRIEVAL CONSIDERATIONS: *May also be retrieved by: CYNS - the first 8 characters of CYNM.*

00043

CIVIL OR CRIMINAL JUDICIAL SUITS FILED AGAINST SIUS

DEFINITION: *A two-digit field representing the number of civil or criminal judicial suits filed in court by pretreatment control authorities against significant industrial users (SIUs) in the past year.*

RETRIEVAL ABBREVIATION: *JUDI*

CARD TYPE: *(:E)*

CARD COLUMNS: *(31-32)*

DATA ELEMENT LENGTH: *(2)*

DATA TYPE: *PRETREATMENT PERFORMANCE SUMMARY*

WENDB: *Yes*

EDITS: *Must be numeric or blank.*

                         Leading zeros are not required. Entering zeros only will store "0" in the database.

                         The entire field may be left blank to indicate that no data has been entered.

RETRIEVAL CONSIDERATIONS: *All leading zeros are suppressed.*

                         Numeric fields are displayed right-justified on Quick Look reports.

00044

CIVIL SUITS FILED AGAINST SIUS

DEFINITION: *A two-digit field representing the number of civil suits filed by the pretreatment control authority against significant industrial users (SIUs) in the past year.*

RETRIEVAL ABBREVIATION: *CIVL*

CARD TYPE: *(:E)*

CARD COLUMNS: *(51-52)*

DATA ELEMENT LENGTH: *(2)*

DATA TYPE: *PRETREATMENT PERFORMANCE SUMMARY*

WENDB: *No*

EDITS: *Must be numeric or blank.*

Leading zeros are not required. Entering zeros only will store "0" in the database.

The entire field may be left blank to indicate that no data has been entered.

RETRIEVAL CONSIDERATIONS: *All leading zeros are suppressed.*

Numeric fields are displayed right-justified on Quick Look reports.

00045

CLASS I OR II

DEFINITION:
A 1-digit field that represents the classification for an administrative penalty. Class is defined by a statutory maximum penalty amount, the length of the period to request a hearing (comment period), and the nature of the hearing.

For a Class I Administrative Order the maximum penalty is $27,500.

For a Class II Administrative Order the maximum penalty is $137,500 and;

The hearing is held before an EPA Administrative Law Judge.

RETRIEVAL ABBREVIATION: *APCL*

CARD TYPE: *(:F)*

CARD COLUMNS: *(22)*

DATA ELEMENT LENGTH: *(1)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *Yes, for EPA issued enforcement actions for major facilities.*

EDITS: *Numeric.*

If entered valid values are 1 or 2.

RETRIEVAL CONSIDERATIONS: *None*

CLASS II APPEAL FILED

DEFINITION:

A 1-character field representing that an appeal of the decision of the administrative law judge in a Class II action was filed. An appeal to the EPA judicial officer may be made by either the agency (EPA) or the respondent.

RETRIEVAL ABBREVIATION: *APAP*

CARD TYPE: *(:F)*

CARD COLUMNS: *(36)*

DATA ELEMENT LENGTH: *(1)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *Yes, for EPA issued enforcement actions for major facilities.*

EDITS:

Valid values are:
A   (Agency, EPA)
B   (both Agency and
*   Respondent)*
R   (Respondent)
Leaving the field blank represents that an appeal was not filed.
This is the default.

RETRIEVAL CONSIDERATIONS: *None*

00047

CODE OF FEDERAL REGULATIONS

DEFINITION:
The CFRC Code, directly correlated with the SIC2 code, determines the 33 primary industries and whether a specific industry is on Effluent Limitations Guidelines (ELG). An industry without a CFRC is not on ELG. This element is generated by the system but can be manually overridden.

RETRIEVAL ABBREVIATION: *CFRC*

CARD TYPE: *(-A)*

CARD COLUMNS: *(69-73)*

DATA ELEMENT LENGTH: *(5)*

DATA TYPE: *PERMIT FACILITY*

WENDB: *No*

EDITS: *System generated from the proper entry of the SIC2 code. These generated values can be manually overridden by another valid Code of Federal Regulations Code.*

RETRIEVAL CONSIDERATIONS: *The descriptions corresponding to the Effluent Limitations Guidelines (ELG) may be retrieved by CFRCD. See PCS Codes and Descriptions, Table ID 070, for the descriptions.*

COGNIZANT OFFICIAL

DEFINITION: *The name and/or department of the permittee's representative responsible for completing Discharge Monitoring Reports (DMR); also referred to as Facility Contact Person.*

RETRIEVAL ABBREVIATION: *OFFL*

CARD TYPE: *C (-B)*

CARD COLUMNS: *12-41 (13-42)*

DATA ELEMENT LENGTH: *30 (30)*

DATA TYPE: *PERMIT FACILITY*

WENDB: *No*

EDITS: *No edits.*

If present, this entry automatically appears as the second line in mailing labels, when:

```
- using "ML" format mailing labels
 or
- using DMR-Keyed mailing labels,
   if there is no alternate address
   on file for the facility.
```

It is suggested that the name of the department be entered, rather than an individual's name, unless it is certain that permittee personnel changes can be tracked in a timely manner.

If present, the Cognizant Official prints in the upper-left of the pre-printed DMR under the Facility Location.

RETRIEVAL CONSIDERATIONS: *None*

00049

COGNIZANT OFFICIAL TELEPHONE

DEFINITION: *The telephone number of the permittee representative responsible for administration of the DMRs.*

RETRIEVAL ABBREVIATION: *TELE*

CARD TYPE: *C (-B)*

CARD COLUMNS: *42-51 (43-52)*

DATA ELEMENT LENGTH: *10 (10)*

DATA TYPE: *PERMIT-FACILITY*

WENDB: *No*

EDITS: *Must be numeric:*

Position 1-3 - Area code
Position 4-10 - Seven digit telephone number

RETRIEVAL CONSIDERATIONS: *The appropriate dashes are inserted by the system in all retrieval reports with the exception of the Quick Look Report.*

00050

COMMENT PERIOD DEADLINE

DEFINITION: *The date when public comments are due due for an Administrative Penalty Order.*

RETRIEVAL ABBREVIATION: *APCD*

CARD TYPE: *(:g)*

CARD COLUMNS: *(29-34)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *No*

EDITS: *Must be a valid date.*

RETRIEVAL CONSIDERATIONS: *None*

COMPLIANCE SCHEDULE ACTUAL DATE

DEFINITION:	*The date when the facility achieved the scheduled milestone.*
RETRIEVAL ABBREVIATION:	*DTAC*
CARD TYPE:	*6 (-L)*
CARD COLUMNS:	*27-32 (30-35)*
DATA ELEMENT LENGTH:	*6 (6)*
DATA TYPE:	*COMPLIANCE SCHEDULE*
WENDB:	*Yes*
EDITS:	*Must be a valid date.*
RETRIEVAL CONSIDERATIONS:	*May also be retrieved by:*

```
ACMO   -  Actual Month
ACMY   -  Actual Month/Year
ACYR   -  Actual Year
```

COMPLIANCE SCHEDULE COMMENTS

DEFINITION: *Allows free format entry of descriptive compliance schedule information.*

RETRIEVAL ABBREVIATION: *COMM*

CARD TYPE: *6 (-M)*

CARD COLUMNS: *33-62 (24-53)*

DATA ELEMENT LENGTH: *30 (30)*

DATA TYPE: *COMPLIANCE SCHEDULE*

WENDB: *No*

EDITS: *No edits.*

RETRIEVAL CONSIDERATIONS: *None*

COMPLIANCE SCHEDULE DATA SOURCE CODE

DEFINITION: *Serves to uniquely identify the compliance schedule event. It may be a four-digit number where the first two digits are 07 and the last two digits are the FIPS state numeric code indicating the organization and the authority responsible for imposing the schedule.*

RETRIEVAL ABBREVIATION: *DSCD*

CARD TYPE: *6 (-L, -M)*

CARD COLUMNS: *14-17 (15-18)*

DATA ELEMENT LENGTH: *4 (4)*

DATA TYPE: *COMPLIANCE SCHEDULE*

WENDB: *Yes*

EDITS: *Required on all Compliance Schedule transactions to uniquely identify the schedule.*

No edits.

When an extended compliance schedule number (CSCH) (alphabetic schedule code) has been entered, the Data Source Code should reflect the pipe or pipe-grouping to which the schedule pertains. The PCS edit only requires that the field be used, and contain no blanks.

RETRIEVAL CONSIDERATIONS: *The descriptions (4-characters) corresponding to the data source codes in the table may be retrieved by DSCDD. See PCS Codes and Descriptions, Table ID 240, for the descriptions.*

COMPLIANCE SCHEDULE DATE

DEFINITION: *The date the milestone is scheduled to be completed.*

RETRIEVAL ABBREVIATION: *DTSC*

CARD TYPE: *6 (-L)*

CARD COLUMNS: *21-26 (24-29)*

DATA ELEMENT LENGTH: *6 (6)*

DATA TYPE: *COMPLIANCE SCHEDULE*

WENDB: *Yes*

EDITS: *Must be a valid date.*

RETRIEVAL CONSIDERATIONS: *May also be retrieved by:*

```
SCMO   -  Scheduled Month
SCMY   -  Scheduled Month/Year
SCYR   -  Scheduled Year
```

00055

COMPLIANCE SCHEDULE EVENT CODE

DEFINITION: *A five-digit code indicating the particular event that the permittee is scheduled to comply with.*

RETRIEVAL ABBREVIATION: *EVNT*

CARD TYPE: *6 (-L, -M)*

CARD COLUMNS: *18-20 (19-23)*

DATA ELEMENT LENGTH: *5 (5)*

DATA TYPE: *COMPLIANCE SCHEDULE*

WENDB: *Yes*

EDITS: *Required on all compliance schedule transactions.*

Must be a valid compliance schedule event code.

See PCS Codes and Descriptions, Table ID 020, for the table of valid values.

The first three digits (being any alphabetic or numeric character) represent the event, and the last two digits represent the Region or State establishing the event. If Headquaters establishes an event, the last two digits of that event equal "99" (e.g., 03099, 04599, 05599, etc.). If a Region or State establishes an event, the last two digits of that event equal the Region or State code (e.g., 35809, XZIMA, etc.).

Note: *The last two digits may only be set to the region or state to which the user defining the code has access.*

00056

RETRIEVAL CONSIDERATIONS: *The descriptions (30 characters) corresponding to the compliance schedule event codes may be retrieved by EVNTD. See PCS Codes and Descriptions, Table ID 020, for the descriptions.*

COMPLIANCE SCHEDULE FILE NUMBER

DEFINITION: *The file number, usually a docket number, used by the regional/state office for a formal enforcement action that established the compliance schedule.*

RETRIEVAL ABBREVIATION: *CSFN*

CARD TYPE: *(-L)*

CARD COLUMNS: *(36-47)*

DATA ELEMENT LENGTH: *(12)*

DATA TYPE: *COMPLIANCE SCHEDULE*

WENDB: *Yes*

EDITS: *No edits.*

RETRIEVAL CONSIDERATIONS: *None*

00058

COMPIANCE SCHEDULE NUMBER

DEFINITION:

A two-character alphanumeric value assignd to each compliance schedule to uniquely identify it from other schedules imposed on the same permittee.

RETRIEVAL ABBREVIATION: *CSCH*

CARD TYPE: *6 (-L, -M)*

CARD COLUMNS: *12-13 (13-14)*

DATA ELEMENT LENGTH: *2 (2)*

DATA TYPE: *COMPLIANCE SCHEDULE*

WENDB: *Yes*

EDITS: *Required on all Compliance Schedule transactions.*

Must be a valid compliance schedule number. See PCS Codes and Descriptions, Table ID 175 for the table of valid values.

Note: The numeric compliance schedule number codes refer to schedules in the permit only.

RETRIEVAL CONSIDERATIONS:

The descriptions (30 characters) corresponding to the compliance schedule number codes may be retrieved by CSCHD. See PCS Codes and Descriptions, Table ID 175 for descriptions.

COMPLIANCE SCHEDULE REPORT RECEIVED DATE

DEFINITION: *The date when the regulatory agency received the compliance schedule report.*

RETRIEVAL ABBREVIATION: *DTRC*

CARD TYPE: *(-L)*

CARD COLUMNS: *(48-53)*

DATA ELEMENT LENGTH: *6 (6)*

DATA TYPE: *COMPLIANCE SCHEDULE*

WENDB: *Yes*

EDITS: *Must be a valid date.*

If a date is not entered, the Compliance Schedule Actual Date (DTAC) is moved to this field.

RETRIEVAL CONSIDERATIONS: *None*

COMPLIANCE SCHEDULE USER DATA ELEMENT 1

DEFINITION: *User defined.*

RETRIEVAL ABBREVIATION: *RDC1*

CARD TYPE: *(-L)*

CARD COLUMNS: *(54-56)*

DATA ELEMENT LENGTH: *(3)*

DATA TYPE: *COMPLIANCE SCHEDULE*

WENDB: *No*

EDITS: *No edits.*

RETRIEVAL CONSIDERATIONS: *None*

COMPLIANCE SCHEDULE USER DATA ELEMENT 2

DEFINITION: *User defined.*

RETRIEVAL ABBREVIATION: *RDC2*

CARD TYPE: *(-L)*

CARD COLUMNS: *(57-62)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *COMPLIANCE SCHEDULE*

WENDB: *No*

EDITS: *No edits.*

RETRIEVAL CONSIDERATIONS: *None*

COMPLIANCE SCHEDULE VIOLATION CODE

DEFINITION: *Violation code describing both automatic and manually detected compliance schedule violations.*

RETRIEVAL ABBREVIATION: *CVIO*

CARD TYPE: *(-P,-Q)*

CARD COLUMNS: *(30-32)*

DATA ELEMENT LENGTH: *(3)*

DATA TYPE: *COMPLIANCE VIOLATION*

WENDB: *Yes. It is automatically generated unless the user wishes to enter it manually.*

EDITS: *Required on all compliance schedule violation transactions. See PCS Codes and Descriptions, Table ID 480 for the table of valid values.*

RETRIEVAL CONSIDERATIONS: *The descriptions (30 characters) corresponding to compliance violation codes (both automatic and manual) may be retrieved by CVIOD. See the PCS Codes and Descriptions Manual, Table ID 480 for the descriptions.*

COMPLIANCE SCHEDULE VIOLATION COMMENTS

DEFINITION:	*Allows free format description of a compliance schedule violation information.*
RETRIEVAL ABBREVIATION:	*VCMT*
CARD TYPE:	*V (-Q)*
CARD COLUMNS:	*47-75 (33-62)*
DATA ELEMENT LENGTH:	*30*
DATA TYPE:	*COMPLIANCE-VIOLATION*
WENDB:	*No*
EDITS:	*No edits.*
RETRIEVAL CONSIDERATIONS:	*None*

COMPLIANCE SCHEDULE VIOLATION DATA SOURCE CODE

DEFINITION: *The compliance schedule data source code of the event being violated.*

RETRIEVAL ABBREVIATION: *VDCD*

CARD TYPE: *V (-P, -Q)*

CARD COLUMNS: *14-17 (15-18)*

DATA ELEMENT LENGTH: *4 (4)*

DATA TYPE: *COMPLIANCE VIOLATION*

WENDB: *Yes; it is automatically generated unless the user wishes to enter it manually.*

EDITS: *Required on all Compliance Violation transactions.*

For a compliance violation event code of 'EEE99', this field serves only to uniquely identify the event.

RETRIEVAL CONSIDERATIONS: *None*

COMPLIANCE SCHEDULE VIOLATION DATE

DEFINITION: *The actual date of the compliance schedule violation. It is usually equal to the compliance schedule date (DTSC).*

RETRIEVAL ABBREVIATION: *CVDT*

CARD TYPE: *V (-P, -Q)*

CARD COLUMNS: *21-26 (24-29)*

DATA ELEMENT LENGTH: *6 (6)*

DATA TYPE: *COMPLIANCE-VIOLATION*

WENDB: *Yes. It is automatically generated unless the user wishes to it enter manually.*

EDITS: *Required for all compliance schedule violation transactions.*

Must be a valid date.

RETRIEVAL CONSIDERATIONS: *None*

COMPLIANCE SCHEDULE VIOLATION - DATE RESOLVED

DEFINITION: *The date on which the compliance schedule violation is considered resolved.*

RETRIEVAL ABBREVIATION: *VDTR*

CARD TYPE: *V (-P)*

CARD COLUMNS: *33-38 (39-44)*

DATA ELEMENT LENGTH: *6*

DATA TYPE: *COMPLIANCE VIOLATION*

WENDB: *No*

EDITS: *Must be a valid date.*

RETRIEVAL CONSIDERATIONS: *None*

COMPLIANCE SCHEDULE VIOLATION - DATE SCHEDULED

DEFINITION:	*The scheduled date or end of grace period for a particular compliance schedule event.*
RETRIEVAL ABBREVIATION:	*VDTS*
CARD TYPE:	*V (-P)*
CARD COLUMNS:	*27-32 (33-38)*
DATA ELEMENT LENGTH:	*6 (6)*
DATA TYPE:	*COMPLIANCE VIOLATION*
WENDB:	*No*
EDITS:	*Must be a valid date.*
RETRIEVAL CONSIDERATIONS:	*None*

COMPLIANCE SCHEDULE VIOLATION EVENT CODE

DEFINITION:

The compliance schedule event which is being violated. It relates a schedule violation to a compliance schedule event in the compliance schedule record.

RETRIEVAL ABBREVIATION:

CVEV

CARD TYPE:

(-P, -Q)

CARD COLUMNS:

(19-23)

DATA ELEMENT LENGTH:

(5)

DATA TYPE:

COMPLIANCE VIOLATION

WENDB:

Yes; it is automatically generated unless the user wishes to enter it manually.

EDITS:

Required on all Compliance-Violation transactions.

Must be a valid Compliance Schedule Event Code (see EVNT).

See PCS Codes and Descriptions, Table ID 020, for the table of valid codes.

A special event code of 'EEE99' is used to represent a violation independently determined by the Agency.

RETRIEVAL CONSIDERATIONS:

The descriptions (30 characters) corresponding to the event codes may be retrieved by CVEVD. See the PCS Codes and Descriptions Manual, Table ID 020 for the descriptions.

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COMPLIANCE SCHEDULE VIOLATION USER DATA ELEMENT 1

DEFINITION:	*User defined.*
RETRIEVAL ABBREVIATION:	*RDV1*
CARD TYPE:	*(-P)*
CARD COLUMNS:	*(45-47)*
DATA ELEMENT LENGTH:	*(3)*
DATA TYPE:	*COMPLIANCE VIOLATION*
WENDB	*No*
EDITS:	*No edits.*
RETRIEVAL CONSIDERATIONS:	*None*

COMPLIANCE SCHEDULE VIOLATION USER DATA ELEMENT 2

DEFINITION: *User defined.*

RETRIEVAL ABBREVIATION: *RDV2*

CARD TYPE: *(-P)*

CARD COLUMNS: *(48-53)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *COMPLIANCE VIOLATION*

WENDB: *No*

EDITS: *No edits.*

RETRIEVAL CONSIDERATIONS: *None*

COMPLIANCE SCHEDULE VIOLATION COMPLIANCE SCHEDULE NUMBER

DEFINITION: *The compliance schedule number of the compliance schedule event being violated.*

RETRIEVAL ABBREVIATION: *VCSN*

CARD TYPE: *V (-P, -Q)*

CARD COLUMNS: *12-13 (13-14)*

DATA ELEMENT LENGTH: *2 (2)*

DATA TYPE: *COMPLIANCE VIOLATION*

WENDB: *Yes; it is automatically generated unless the user wishes to enter it manually.*

EDITS: *Required on all Compliance Violation transactions. This field is left blank when the violation compliance event code is equal to 'EEE99' (see CVEV).*

Must be a valid Compliance Schedule Number (see CSCH). Refer to the PCS Codes and Descriptions Manual, Table ID 175 for the table of valid codes.

RETRIEVAL CONSIDERATIONS: *The descriptions (30 characters) corresponding to the schedule numbers may be retrieved by VCSND. Refer to the PCS Codes and Descriptions Manual, Table ID 175 for the descriptions.*

CONCENTRATION AVERAGE LIMIT

DEFINITION: *The numeric value of the concentration average, as limited in the permit, for the associated parameter, as entered by the user.*

RETRIEVAL ABBREVIATION: *LCAV*

CARD TYPE: *L, M*

CARD COLUMNS: *Card L: 62-69 Card M: 64-71*
(Card -4: 64-71 Card -6: 48-55)

DATA ELEMENT LENGTH: *8 (8)*

DATA TYPE: *PARAMETER LIMITS*

WENDB: *Yes; if applicable*

EDITS: *Must be a valid decimal numeric value; or ADDMON, DELMON, or OPTMON can be entered to add or delete a monitoring requirement or make a monitoring requirement optional.*

Entered values may be placed anywhere in the 8-character field. However, it is recommended that values be either left- or right-justified in the field to improve appearance when printed on retrieval reports.

RETRIEVAL CONSIDERATIONS: *May also be retrieved by:*

LCAVN - will align the decimal point in the field. If the limit unit code is not the Standard, then the value is converted. "NO LIMIT" is printed if unit is not available.

Note: *This field may be used for display on the "40-card" and selection on the "40 WITH-card". LCAVN cannot be used on the "10-card".*

CONCENTRATION AVERAGE LIMIT STANDARD

DEFINITION: *The numeric value of the concentration average for the associated parameter, expressed in standard units.*

RETRIEVAL ABBREVIATION: *LCSA*

Card Type

CARD COLUMNS:

DATA ELEMENT LENGTH: *8*

DATA TYPE: *PARAMETER LIMITS*

WENDB: *No*

EDITS: *System generated. Generated from Concentration Average Limit (LCAV) and Concentration Unit Code Standard (LCSC).*

RETRIEVAL CONSIDERATIONS: *This field uses 22 spaces on a Quick Look retrieval.*

CONCENTRATION MAXIMUM LIMIT

DEFINITION:
The numeric value of the concentration maximum for the associated parameter, as entered by the user.

RETRIEVAL ABBREVIATION:
LCMX

CARD TYPE:
L, M (-4, -6)

CARD COLUMNS:
Card L: 70-77 (Card -4: 72-79)
Card M: 72-79 (Card -6: 56-63)

DATA ELEMENT LENGTH:
8 (8)

DATA TYPE:
PARAMETER-LIMITS

WENDB:
Yes; if applicable

EDITS:
Must be a valid decimal numeric value; or ADDMON, DELMON, or OPTMON can be entered to add or delete a monitoring requirement or make a monitoring requirement optional.

Entered values may be placed anywhere in the 8-character field. However, it is recommended that values be either left- or right-justified in the field to improve appearance on retrieval reports.

RETRIEVAL CONSIDERATIONS:
May also be retrieved by:

LCMXN - will align the decimal point in the field. If the limit unit code is not the Standard, then the value is converted. "NO LIMIT" is printed if unit is not available.

Note: This field may be used for display on the "40-card" and selection on the "40 WITH-card". LCMXN cannot be used on the "10-card".

CONCENTRATION MAXIMUM LIMIT STANDARD

DEFINITION:	*The numeric value of the concentration maximum for the associated parameter, expressed in standard units.*
RETRIEVAL ABBREVIATION:	*LCSX*
CARD TYPE:	
CARD COLUMNS:	
DATA ELEMENT LENGTH:	*8*
DATA TYPE:	*PARAMETER-LIMITS*
WENDB:	*No*
EDITS:	*System generated. Generated from Concentration Maximum Limit (LCMX) and Concentration Unit Code Standard (LCSC).*
RETRIEVAL CONSIDERATIONS:	*This field uses 22 spaces on a Quick Look report.*

CONCENTRATION MINIMUM LIMIT

DEFINITION:

The numeric value of the concentration minimum for the associated parameter as entered by the user.

RETRIEVAL ABBREVIATION:

LCMN

CARD TYPE:

L, M (-4, -6)

CARD COLUMNS:

Card L: 54-61 (Card -4: 56-63)
Card M: 56-63 (Card -6: 40-47)

DATA ELEMENT LENGTH:

8 (8)

DATA TYPE:

PARAMETER-LIMITS

WENDB:

Yes, if applicable

EDITS:

Must be a valid decimal numeric value; or ADDMON, DELMON, or OPTMON can be entered to add or delete a monitoring requirement or to make a monitoring requirement optional.

Entered values may be placed anywhere in the 8-character field. However, it is recommended that values be either left- or right-justified in the field to improve appearance on retrieval reports.

RETRIEVAL CONSIDERATIONS:

May also be retrieved by:

LCMNN - will align the decimal point in the field. If the limit unit code is not the Standard, then the value is converted. "NO LIMIT" is printed if unit is not available.

Note: *This field may be used for display on the "40-card" and selection on the "40 WITH-card". LCMNN cannot be used on the "10-card".*

CONCENTRATION MINIMUM LIMIT STANDARD

DEFINITION: *The numeric valud of the concentration minimum for the associated parameter expressed in standard units.*

RETRIEVAL ABBREVIATION: *LCSM*

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: *8*

DATA TYPE: *PARAMETER-LIMITS*

WENDB: *No*

EDITS: *System generated. Generated from Concentration Maximum Limit (LCMN) and Concentration Unit Code Standard (LCSC).*

RETRIEVAL CONSIDERATIONS: *This field uses 22 spaces on a Quick Look report.*

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CONCENTRATION UNIT CODE

DEFINITION: *Code representing the unit of measure applicable to concentration limits and measurements as entered by the user.*

RETRIEVAL ABBREVIATION: *LCUC*

CARD TYPE: *L, M (-4, -6)*

CARD COLUMNS: *Card L: 52-53 (Card -4: 54-55)*
Card M: 54-55 (Card -6: 38-39)

DATA ELEMENT LENGTH: *2 (2)*

DATA TYPE: *PARAMETER LIMITS*

WENDB: *Yes; if concentration is limited or there is a monitoring requirement.*

EDITS: *Must be a valid unit code. Refer to the PCS Codes and Descriptions Manual, Table ID 180, for valid codes.*

RETRIEVAL CONSIDERATIONS: *The descriptions (12-characters) corresponding to the unit codes may be retrieved by LCUCD. Refer to the PCS Codes and Descriptions Manual, Table ID 180 for the descriptions.*

Note: LCUCD uses the first 12 characters of the table description.

CONCENTRATION UNIT CODE STANDARD

DEFINITION: *Code representing the unit of measure applicable to concentration limits and measurements expressed in standard units.*

RETRIEVAL ABBREVIATION: *LCSC*

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: *2*

DATA TYPE: *PARAMETER LIMITS*

WENDB: *No*

EDITS: *System generated. Uses the Parameter Code (PRAM) to find the standard unit of a parameter.*

RETRIEVAL CONSIDERATIONS: *The description (12 characters) corresponding to the concentration unit code standard code may be retrieved by LCSCD.*

CONSOLIDATED SYSTEM FACILITY IDENTIFIER

DEFINITION: *The first twelve characters of the Consolidated System Facility Identifier (CSID).*

RETRIEVAL ABBREVIATION: *CSDN*

CARD TYPE: *(-D)*

CARD COLUMNS: *(59-70)*

DATA ELEMENT LENGTH: *(12)*

DATA TYPE: *PERMIT FACILITY*

WENDB: *No*

EDITS: *No edits.*

RETRIEVAL CONSIDERATIONS: *None*

CONSOLIDATED SYSTEM FACILITY IDENTIFIER + SUFFIX

DEFINITION: *The consolidated EPA identification includes state code, Dun and Bradstreet Number, and NEEDS suffix.*

RETRIEVAL ABBREVIATION: *CSID*

CARD TYPE: *3 (-A, CSDN, only)*

CARD COLUMNS: *69-80 (59-70, CSDN, only)*

DATA ELEMENT LENGTH: *15 (12)*

DATA TYPE: *PERMIT FACILITY*

WENDB: *No*

EDITS: *Must have the following format:*

```
Position 1-2   FIPS State
               Abbreviation
Position 3     Always 'D' for D & B
Position 4-12  D & B Number
Position 13-15 NEEDS  Suffix (See
               "NEEDS SUFFIX" on page 3-307).
```

RETRIEVAL CONSIDERATIONS: *Positions 1-12 are retrievable under the acronym of CSDN.*

Positions 13-15 are retrievable under the acronym of NEED.

CONTESTED PARAMETER INDICATOR

DEFINITION: *Indicates the parameter limit and/or other parameter requirements are currently in adjudication. Limits are stayed pending resolution of the evidentiary hearing.*

RETRIEVAL ABBREVIATION: *CONP*

CARD TYPE: *L, M (-4, -8)*

CARD COLUMNS: *80 (Card -4: 80) (Card -8: 76)*

DATA ELEMENT LENGTH: *1 (1)*

DATA TYPE: *PARAMETER LIMITS*

WENDB: *Yes, if applicable*

EDITS: *Must be blank, 'X' or 'Y'.*

X - in adjudication, but still printed on DMR. No numeric violations are generated. However, reporting/non-receipt violations will be generated if measurement is not reported.

Y - in adjudication and not printed on the DMR. No numeric violations are generated. Reporting/non-receipt violations (D10, D20, D30) will not be generated if measurement is not reported.

RETRIEVAL CONSIDERATIONS: *The descriptions (10-characters) corresponding to the contested parameter codes may be retrieved by CONPD. Refer to the PCS Codes and Descriptions Manual, Table ID 450 for the descriptions.*

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CONTROL MECHANISM DEFICIENCIES

DEFINITION: *A variable-length character field that contains codes that represent the components that are not sufficient or are not contained in the pretreatment control authority's control mechanisms which it issues to its industrial users.*

RETRIEVAL ABBREVIATION: *CMDF*

CARD TYPE: *(:A)*

CARD COLUMNS: *(63-70)*

DATA ELEMENT LENGTH: *(8)*

DATA TYPE: *PCI|AUDIT*

WENDB: *No*

EDITS: *If entered, must contain one to eight valid one-character codes. No imbedded spaces are allowed. Refer to the PCS Codes and Descriptions Manual, Table ID 580 for the table of valid codes.*

RETRIEVAL CONSIDERATIONS: *The description (30 characters) corresponding to the Control Mechanism Deficiencies may be retrieved by CMDFD. Refer to the PCS Codes and ID Descriptions Manual, Table ID 580 for the descriptions.*

COUNTY CODE

DEFINITION: *The standard three-digit Federal Information Processing Standards (FIPS) code which defines the county in which the facility is located.*

RETRIEVAL ABBREVIATION: *CNTY*

CARD TYPE: *3 (-A)*

CARD COLUMNS: *24-26 (25-27)*

DATA ELEMENT LENGTH: *3 (3)*

DATA TYPE: *PERMIT FACILITY*

WENDB: *Yes*

EDITS: *The system ignores the entry of the county code when a STORET city code is entered. Entry of the city code automatically generates the county code. The county code can be updated directly only when the city code is absent or has been entered previously. The county code must be a valid 3-digit code.*

For general permits with a region number or 'HQ' in the first two positions of the NPDES number, no edit check is performed on county code and no city or county names are produced.

RETRIEVAL CONSIDERATIONS: *May also be retrieved by:*

STCO - represents state and county code, such as NE031. Invalid in INQUIRY for retrieval purposes.

CNTN - The 20-character county name corresponding to county code.

Note: *The list of county codes and names is too large to include in the PCS Codes and Descriptions manual.*

COUNTY NAME

DEFINITION: *The county name is the name of the county where the facility is located.*

RETRIEVAL ABBREVIATION: *CNTN*

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: *20*

DATA TYPE: *PERMIT FACILITY*

WENDB: *No*

EDITS: *Generated by the system from the county code (CNTY) and state code (STTE).*

RETRIEVAL CONSIDERATIONS: *None*

CRIMINAL SUITS FILED AGAINST SIUS

DEFINITION: *A two-digit field representing the number of criminal suits filed by pretreatment control authorities against significant industrial users (SIUs) in the past year.*

RETRIEVAL ABBREVIATION: *CRIM*

CARD TYPE: *(:E)*

CARD COLUMNS: *(53-54)*

DATA ELEMENT LENGTH: *(2)*

DATA TYPE: *PRETREATMENT PERFORMANCE SUMMARY*

WENDB: *No*

EDITS: *Must be numeric or blank.*

Leading zeros are not required. Entering zeros only will store "0" in the database.

The entire field may be left blank to indicate that no data has been entered.

RETRIEVAL CONSIDERATIONS: *All leading zeros are suppressed.*

Numeric fields are displayed right-justified on Quick Look reports.

CROP CLASS

DEFINITION: *Class of crop grown on sludge amended fields, as classified in 40 CFR 503.43.*

RETRIEVAL ABBREVIATION: *SLCC*

CARD TYPE: *(-3)*

CARD COLUMNS: *(72)*

DATA ELEMENT LENGTH: *1 (15)*

DATA TYPE: *PIPE SCHEDULE*

WENDB:

EDITS: *Must be a valid Crop Class code. Refer to the PCS Codes and Descriptions Manual, Table ID 760, for the table of valid codes.*

RETRIEVAL CONSIDERATIONS: *The descriptions (15 characters) corresponding to the Crop Class code may be retrieved by SLCCD. Refer to the PCS Codes and Descriptions Manual, Table ID 760 for the descriptions.*

CROP TYPE

DEFINITION: *Describes the type of crop grown on sludge-amended fields.*

RETRIEVAL ABBREVIATION: *SLCT*

CARD TYPE: *(-3)*

CARD COLUMNS: *(73-74)*

DATA ELEMENT LENGTH: *2 (15)*

DATA TYPE: *PIPE SCHEDULE*

WENDB:

EDITS: *Must be a valid Crop Type code. Refer to the PCS Codes and Descriptions Manual, Table ID 770, for the table of valid codes.*

RETRIEVAL CONSIDERATIONS: *The descriptions (15 characters) corresponding to the Crop Type code may be retrieved by SLCTD. Refer to the PCS Codes and Descriptions Manual, Table ID 770 for the list of descriptions.*

DATE APPEAL DECISION ISSUED

DEFINITION: *A 6-digit field that represents the date an appeal decision to a Class II Administrative Penalty Order was signed by a judicial officer.*

RETRIEVAL ABBREVIATION: *APAD*

CARD TYPE: *(:1)*

CARD COLUMNS: *(22-27)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *No*

EDITS: *Must be a valid date.*
(APCL must be = '2')

RETRIEVAL CONSIDERATIONS: *None*

DATE CLASS II DECISION WAS APPEALED

DEFINITION: *A 6-digit field which represents the date when the decision of an Administrative Law Judge was appealed to a Judicial Officer in a Class II action.*

RETRIEVAL ABBREVIATION: *APA2*

CARD TYPE: *(:H)*

CARD COLUMNS: *(56-61)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *No*

EDITS: *Must be a valid date. The APCL field must be a '2' for a Class II action.*

RETRIEVAL CONSIDERATIONS: *None*

DATE COMMENTERS PETITIONS FOR RECONSIDERATION RECEIVED

DEFINITION: *A 6-digit field that represents the date of receipt of commenters' petitions which contest the Administrative Penalty Order and request a reconsideration. This date is determined from the hearing clerk's log.*

RETRIEVAL ABBREVIATION: *APPP*

CARD TYPE: *(:H)*

CARD COLUMNS: *(43-48)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *No*

EDITS: *Must be a valid date.*

RETRIEVAL CONSIDERATIONS: *None*

00092

DATE JUDICIAL APPEAL FILED

DEFINITION: *A 6-digit field that represents the date on which the respondent filed an appeal to an Administrative Penalty Order in district court (Class I), or a U.S. Court of Appeals (Class II) and provided notice of the appeal to an EPA administrator.*

This date may be obtained from the hearing clerk's records or the Office of Regional Counsel.

RETRIEVAL ABBREVIATION: *APAF*

CARD TYPE: *(:F)*

CARD COLUMNS: *(37-42)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *Yes, for EPA issued enforcement actions on major facilities.*

EDITS: *Must be a valid date.*

Must be later than or equal to the Date of Final Order (APFO) field.

RETRIEVAL CONSIDERATIONS: *None*

DATE JUDICIAL DECREE FILED

DEFINITION: *A 6-digit field that represents the date upon which the appellate court entered its final order affirming or reversing EPA'S decision.*

RETRIEVAL ABBREVIATION: *APJF*

CARD TYPE: *(:1)*

CARD COLUMNS: *(28-33)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *No*

EDITS: *Must be a valid date.*

RETRIEVAL CONSIDERATIONS: *None*

DATE OF FINAL ORDER

DEFINITION:

A 6-digit field that represents the date that the final administrative penalty order was entered (issued) and the administrative penalty amount was assessed.

The final order will be issued by the appropriate EPA official.

Note: *In the case of a class II administrative penalty order which is contested, the final order will be issued by the law judge or the judicial officer where appealed.*

RETRIEVAL ABBREVIATION: *APFO*

CARD TYPE: *(:F)*

CARD COLUMNS: *(24-29)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *Yes*

EDITS: *Must be a valid date. Must be at least 30 days after date proposed order issued (APDT).*

RETRIEVAL CONSIDERATIONS: *None*

DATE OF PREHEARING SUBMISSION

DEFINITION:	*A 6-digit field that represents the deadline set by the hearing officer or administrative law judge for the submission of major facts (the "Brief") in the matters concerning the Administrative Penalty Order.*
RETRIEVAL ABBREVIATION:	*APHS*
CARD TYPE:	*(:G)*
CARD COLUMNS:	*(41-46)*
DATA ELEMENT LENGTH:	*(6)*
DATA TYPE:	*ENFORCEMENT ACTION*
WENDB:	*No*
EDITS:	*Must be a valid date.*
RETRIEVAL CONSIDERATIONS:	*None*

DATE PENALTY COLLECTED

DEFINITION: *A 6-digit field that represents the date that verificiation of full (i.e., Final, in the case of multiple payments) payment of the Administrative Penalty amount was received.*

Verification is usually a copy of the check provided by the regional hearing clerk.

RETRIEVAL ABBREVIATION: *APPC*

CARD TYPE: *(:F)*

CARD COLUMNS: *(43-48)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *Yes*

EDITS: *Must be a valid date. Must be later than or equal to the DATE OF FINAL ORDER (APFO).*

RETRIEVAL CONSIDERATIONS: *None*

DATE PERMIT WAS MODIFIED TO REQUIRE PRETREATMENT IMPLEMENTATION

DEFINITION: *A 6-digit field representing the date when the pretreatment control authority's NPDES permit was modified to require pretreatment implementation.*

RETRIEVAL ABBREVIATION: *PTIM*

CARD TYPE: *(:A)*

CARD COLUMNS: *(44-49)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *PCI/AUDIT*

WENDB: *Yes*

EDITS: *If entered, must be a valid date.*

May only be entered for records whose parent inspection record has a Type of Inspection (TYPI) of 'F' or 'G'.

RETRIEVAL CONSIDERATIONS: *None*

DATE PROPOSED ORDER ISSUED

DEFINITION:
The 6-digit field that represents the date a proposed administrative penalty order (complaint) was signed by an appropriate EPA official.

RETRIEVAL ABBREVIATION: *APDT*

CARD TYPE:

CARD COLUMNS:

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *No*

EDITS: *System Generated. This field is always equal to the field, 'ENDT' on the corresponding EA record.*

RETRIEVAL CONSIDERATIONS: *None*

DATE PUBLIC NOTICE ISSUED

DEFINITION:

A 6-digit field that represents the date a public notice for an Administrative Penalty Order was issued. The date of public notice serves as the beginning of the comment period within which members of the public may send comments which entitle them to participate in hearings, if held.

The date public notice issued is determined by the method of providing public notice. If the method is by mailing list, date public notice issued is the date notices are mailed to the persons on the list. If the method is by newspaper publication, date public notice issued is the publication date of the issue in which the notice appeared.

RETRIEVAL ABBREVIATION: *APNT*

CARD TYPE: *(:f)*

CARD COLUMNS: *(22-27)*

DATA ELEMENT LENGTH: *(6)*

DATA TYPE: *ENFORCEMENT ACTION*

WENDB: *No*

EDITS: *Must be a valid date.*

RETRIEVAL CONSIDERATIONS: *None*